

**To:** Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]; Flanagan, Sarah[Flanagan.Sarah@epa.gov]  
**Cc:** Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]  
**From:** Monsen, Dawn M.  
**Sent:** Thur 6/13/2013 8:38:57 PM  
**Subject:** LPRSA - RI/FS Vendor Invoices  
[AQEA Invoice 33637 Feb '13 RI FS Trust Services.pdf](#)  
[AQEA Invoice 33654 Mar '13 RI FS Trust Services.pdf](#)  
[Integral Invoice 0006421 April '13 RI FS Trust Services.pdf](#)  
[Windward Invoice 0413 April '13 RI FS Trust Services.pdf](#)  
[img-612093519-0001.PDF](#)

Stephanie and Sarah:

Attached please find the following invoices for your review and approval:

1. Anchor QEA invoice no.: 33637 covering February 2013 RI/FS services chargeable to the RI/FS Trust;
2. Anchor QEA Invoice 33654 covering March 2013 RI/FS services chargeable to the RI/FS Trust;
3. Integral Consulting invoice no.: 0006421 for Ms. Greenblatt's technical support services provided to the CPG during April 2013; and
4. Windward Environmental invoice no.: 0413 for April 2013 RI/FS services (Windward labor and expenses only).

In accordance with the Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the Trust Fund Trustee, U.S. Bank, for payment from the Trust Fund.

Thanks,  
Dawn

Dawn M. Monsen, Esq.  
K&L Gates LLP  
One Newark Center, 10th Floor  
Newark, NJ 07102  
T: (973) 848-4148  
F: (973) 848-4001  
dawn.monsen@klgates.com  
[www.klgates.com](http://www.klgates.com) <file://www.klgates.com>

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